TAXINVOICE

Invoice No: 1314

Invoice Date: 2023-10-22

Due Date: 2023-11-21

Billed By

Business Name: Lakshmi Hardware

Email:

Phone:

GSTIN: 36AAACL5678P1Z9

PAN: AAACL5678P

Address: 1-7-139/6, Golconda X

Roads, Musheerabad, Hyderabad, Telangana

500020

City: Hyderabad

Postal Code: 500020

State: Telangana

Billed To

Business Name: Gopal Hardware

Email:

Phone:

GSTIN: 36AAACG1234T1Z0

PAN: AAACG1234T

Address: 5-4-10, JN Road, Abids,

Hyderabad, Telangana

500001

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	500	65000.00	18	76700.00
Stainless Steel Angles (per kg)	7216	75	400	30000.00	18	35400.00
			Total Taxable Value		95000.00	
			Subtotal		112100.00	
			Discount		4800	
			Total		107300.00	
			Amount Paid		0.00	
			Balance Due		Rs 107300.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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